The Port of Portland

DRY DOCKAGE SALES RE-CAPITULATION



-tided	Accounts Receivable	A	29	\$ 17,190.63	١
Debit-	Distribution Ledger	F	29	0	
Debit-				-	

Credit- pockage Marnings

Q 15 17,190.63 V

Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	12	148,967
River Boats, Barges, etc.		21,512
TOTALS	- 13	170,479

.U 0 % 1,150,24 WINUL 70J 45-88 a JUL 7 DJ 4 5-8 9 . 802.70 724.70 2 JUL 1 4 DJ 4 5-9 0 882.97 2 JUL 1 5 DJ 4 5-9 1 1,435.20 a JUL 1 8 DJ 4 5-9 2 9.08.90-Ary JUL 1 8 DJ 4 5-9 3 4,771.73 a JUL 2 3 DJ 4 5-9 3 /2 EJUL 2 0 DJ 4 5-9 4 2,302.30-MEJUL 3 0 DJ 4 5-9 5 a JUL 2 6 DJ 4 5-9 6 89 9.75 717.60 a JUL 2 8 DJ 4 5-97 899.75 A JUL 2 9 DJ 4 5-9 8 970.79-M-WJUL 3 0 DJ 4 5-99

17,190.63*

Docking !	No. 4599		July	19 49
Name of	Vessel S/S Thomas Fitzsimons	Gross R	eg. Tonnage: 7191	
	Works	Cargo -	- Long Tons:	
	oy Northwest Marine Iron Bill to	same	Repairs by	same
Docked: 8:06	Undocking Started: A.M. 7/29 19 49 3:13P M. 7/30 19	Lifted on: 4 9Pontoons Nos.	all Dock No.	2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIP	TION OF WORK
7/30	Lift day ends 8:06 AM		Cleaned & painted hull.	Renewed bushings
	7191 tons @ .10	719.10	on rudder.	
	1/4 of 1st lay day ends 2:06 PM			
	7191 tons @ .10 X 1/4 179.78			
	1/6 of final quarter of 1st lay day ends 3:06 PM 7191 @			
7.	.01 X 1 71.91	251.69	Vessel arrived pier S-2	2 at 7:05 AM 7/29
		970.79	100001 0111100 11100 11	WY I TYVE ABOUT I J WY
			After undocking, vessel S-3 at 4:33 PM 7/30	tied to pier
			Vessel departed from pie	er S-3 at
	Vessel ready to undock 3:00 PM 7/30		8:15 AM 8/1	
			7)	
	Compiled by EC		Approved by Entered	3 1 1949 AUG 4 1949

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

916	Hy.	City &	of Drydoch	TERMSF. O. BSHIP VIADATE WANTE	D		
ITEM QUANT.	UNIT	010	DESCRIPTION		PRICE	UNIT	DISCOUNT
		8/50	thomas Fitz	ommores			
			Jecking & Und		154.01		
			randoperator 5	// //			
		1/	washing the		500		
		. //	essor General	1	24.38		
		Electrici			37,86		
		Locomoti	of Crane.		12.		246.07
		0,	1		07.79		546.
		Dydoes	king Charges		970.79		
		V					1216.86
							16.10.
			1				

INSTRUCTIONS

PURCHASE ORDER No. 69850

NORTHWEST MARINE IRON WORKS

Docking I	No4598		July	19.49
Name of V	Vessel S/S WILLIAM H. EDWARDS	Gross Re	eg. Tonnage: 7198	<u></u>
	Works	Cargo —	Long Tons:	
Ordered b	y Albina Engine & Machine Bill to	same	Repairs by	same
Docked:	Undocking Started:	Lifted on:		
6:30P	M. 7/27 1949 11:10Pm. 7/28 19	49 Pontoons Nos	all Dock No	2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	. DOCKAGE	AMOUNT	GENERAL DESCRI	PTION OF WORK
7/28	Lift day ends 6:30 PM		Installed new stern t	ube and reinstalled
	7198 tons @ .10	719.80	tail shaft and propelle	r.
7/29	1/4 of 1st lay day ends 12:30 AM			
	7198 tons @ .10 X 1/4	179.95		
		899.75		
			Vessel tied to pier S-	2 at 5:40 PM 7/26
			after first undocking.	
			Vessel tied to pier S-	1 at 12:25 AM 7/29
			after this undocking.	
	Vessel ready to undock 11:00 PM 7/28			
	Compiled by		Approved	JUL 3 1 1949 8 114

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking I	No. 4597			***************************************	July		1949
Name of V	Vessel S/S CHARLES CROCKER		Gross Re	g. Tonnage: 7176			
Ordered b	Works y Albina Engine & Machine Bill to			Long Tons:		same	
Docked:	Undocking Started: M. 7/26 1949 3:34P M. 7/2		Lifted on:			2	KERNS & ABBOTT CO, PORTLAND
DATE	DOCKAGE		AMOUNT	GENERA	AL DESCRIPT	TION OF WORL	
7/28	Docking time starts 8:00 AM Lift day ends 8:00 AM 7176 @		717.60	Cleaned & paint on bilge keel.	ted hull.	. Electri	3 Welded
				Vessel arrived p	pier S-3	at 7:15	PM
				After undocking, at 4:47 PM 7/27	, vessel	tied to	pier S-3
	Vessel ready to undock 3:32 P	M 7/27					
				7	,		
	Co	empiled by	ec C	Approved by	Entered	3 1 1949	Billed 8 114

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	o. 4596				Ju:	ly	19. 49
Name of V	essel S/S William H. Edwards		Gross Re	eg. Tonnage: 71	98		
Docked:	Wor Albina Engine & Machine B Undocking Started: A _{M.} 7/25 ₁₉ 49 4:23 P _{M.}	fill to	same Lifted on:		Repairs by	same	
DATE	DOCKAGE		AMOUNT		GENERAL DESCRIPT	18067 JAMES.	KERNS & ABBOTT CO. PORTLAND
7/26	Lift day ends 10:37 AM 7198 1/4 of 1st lay day ends 4:3 7198 tons @ .10 x 1/4				eaned & painted & tail shaft.	d hull. P	ulled
					ived pier S-2 a		
	Vessel ready to undock 4:20) PM 7/26		at 5:40 PM		tied to p	Ter 5-6
		Compiled by		Approved by	Entered	3 1 1949	8/1/49

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC. 2100 N. ALBINA AVE. PORTLAND 12, OREGON

	PURCHA	SE ORDER NO	89199
	DA	SE ORDER NO	9
1/0	at ollowland		/
7	SH COLLECTION SH	IР ТО	0
	9/6 O shaparna Bldg.	COUNT NO. Leek	Telaco
	Cety 4 Content Marrian.	PT. ORDERED BY	
	CONSTRUCTION .	get	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1-25-49 Joh 50389		
	7-25-49 Joh 50389		899.75
			71.2
	Doesting dessel As work Edwards		
	7-27-49 loh 50389		89975
	Docking Jensel St Char Cracker		71760
	1-re-49 Joh 50396		
	Dorjang Versell SSF. Resember		
	Dorjaing Versell SSF. Resember		4771.13
		1/	
		/	

Nº 89199

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	o. 4595		July 19 49
Name of V	essel Dredge Dan C. Kingman	Gross Re	g. Tonnage: 2689
		Cargo —	Long Tons:
Docked:	U. S. Engineers Undocking Started: M. 7/20 19 49 11:30Am. 7/30 19 49	Lifted on:	Repairs by Albina Engine & Machine 2-3-4-5 Dock No. 1 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/21	Lift day ends 3:00 PM		Pulled propellers and tail shafts. Re-
	2689 tons @ .16 Max Charge	420.00	newed gaskets on sand hopper doors. Renewed
7/22	1st lay day ends 3:00 PM 2689 @ .10	268.90	liner bearings on tail shafts & inside
	Part of 2nd lay day ends 12:00 PM		bearings.
7/23	Idle day Saturday ends 12:00 PM		
7/24	Idle day Sunday ends 12:00 PM		
7/25	Bal. of 2nd lay day ends 3:00 PM		
	2689 tons @ .10	268.90	
7/26	3rd lay day ends 3:00 PM 2689 tons .1	0 268.90	Dredge arrived pier N-2 at 12:58 PM 7/20
7/27	4th " " 3:00 PM 2689 @ .10	268.90	
7/28	5th " " 3:00 PM 2689 @ .10	268.90	
7/29	6th " " 3:00 PM 2689 @ .10	268.90	Dredge departed from dock #1 at 12:26 PM
7/30	7th " " 3:00 PM 2689 @ .10	268.90	7/30
		\$2,302.30	
	Dredge ready to undock 11:20 AM 7/30		
	Trougo ready to undoor treso Mr 1/00		
	Compiled by		Approved by Entered Billed

EC

AUG 4 1949

JUL 3 1 1949

	DEPARTMENT OF THE ARMY	COND	DATE /1	8/49	CONTRACT NO. (]	f any)	
	PURCHASE ORDER	d in brigilians, in-	SHEET NO.	NO. OF SHEETS	ORDER NO.	756	1
	Corps of Engineers, Total and the results of the	Comment in the second		ndanin'i Leab	ABOVE CHECKED NUMBE		
	628 Pittock Block, of the Bank - Sankans in	articles; quantities.	REQUISITI	ON NO.	PACKAGES AND PAPERS		ORDE
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d! bus els	The Port of Portland, calling it believe at line				628 Pittock Block		
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	Portland 4 Oregon - SERAMAG EVALED SI	(ribnen typed enpy, any ar corporation,	Innipite add	District Er	gineer, Corps of	Engineers,	
	within the time specifieds on any extension thereof, the Government may, by a minera the right of the Contractor to preceed with defiveries or with such p	deline al vilonges as	d an livre an	628 Pittoc	k Block, Portland	5; Oregon	10 1
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	(a) Claims for monies due or to become due the Contractor from the Gar				to inspection and test		
	souther may be assigned to a bank, trust company, or other financing in				inalian) and, when g		
payable u	any Federal fending agency. Any : 949 gam of hall : 02 alv July	Wierwiner of Jes s	of etherwis	erkmanintp.	tive is material or a	found to be defect	570
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	article may be further assigned and reassigned in a back, trust company, institution, including any Federal leading agency, in the event of such fur				a shall be adjusted ac	mainyug bas legal	1507
	reassignment the assignee shall his one signed copy of a written notice of	ot to a carrier for	of a shipme	gravius to	.NTS At the time	CE DE SHEPM	
	ment or redssignment together with a true copy of the instrument of fur				shadl give such pro		
	reassignment with the Contractor; and shall file four signed copies of such					milion	
- 1300	one copy of suck instrument with each of the parties designated in the ga (d) We assignee that divulge any information concerning the contract axes	s herein de net in-	sping all (s) Restince al	wise indicated in th	sille zaelnU81	EXA
	concerned with the transaction. (e) indication of the assignment of slaim				use, or other tex fi		
	assignment thereof and the name of the assignee will be made on all vouche				nglies is exampt; and cable State and less		
	fied by the Centrastor.				a the Gevernment wi		
Congress,	15. OFFICIALS NOT TO BEMERIT,-No Member of or Delegate to	e price. Where any	O most haby	lose specifical	lon with example, to the	lunions in Apong 's	milie
n of my to	cot Commissione, shall be admitted to any share as and at this contra-			4	terrinae unte el tabe		
airth of h	Section 2(c)(10) of Armed Services Pro	tine, or of pracerials	ests to beneficial	antique to	he weather to record	or hy remness of the	
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	seeb manufachmed articles, materials, and supplies as bave been menufac				TOTAL	62302	20
	States substantially all from miffoles, materials, or supplies mined, produce	pase of this article, ny individual, part-				\$2302.1	00
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	wise stated berela, the lerin "Controlling Officer" as used herein shall i	bearings to galdain	ву	1	100/1	MA	9.1
	soluted surrament or his authorized representative.	7	T/ THE	D# - 1	The state of	1.	1
		1	L. W.	DIXDI	, Executiv	re Assist	B

CONDITIONS

10. CONVICT LABOR.—The Contractor shall not employ any person unc

I. VENDOR'S INVOICES.—Invoices shall be prepared and submitted in triplicate. Invoices shall contain the following information: Order number and contract number, if any; Government nomenclature of articles or services and Government sizes of articles; quantities, unit prices, and extended totals. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading. The following certificate will be shown on each of the three copies of the invoice:

"I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transaction have been complied with; and that State or local sales taxes are not included in the amounts billed."

The Contractor or his authorized representative will sign only the original (ribbon typed copy, if typed). When the livoice is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be. If State or local sales taxes are included in the amounts billed, the inapplicable words in the last portion of the certificate will be omitted.

2. DISCOUNTS.—Time, In connection with discount offered, will be computed from date of the delivery of the supplies to carrier when final inspection and acceptance are at point of origin, or from date of delivery at destination or port of embarkation when final inspection and acceptance are at those points, or from date correct bill or voucher, properly certified by the Contractor, is received if the latter date is later than the date of delivery.

3. PAYMENTS.—The Contractor shall be paid, upon the submission of preperly certified invoices or vouchers, the prices stipulated herein for articles delivered and accepted or services rendered, less deductions, if any, as herein provided. Unless otherwise specified, payments will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants; or, when requested by the Contractor, payments for accepted partial deliveries shall be made whenever such payments would equal or exceed either \$1,000 or 50 percent of the total amount of the contract.

4. INSPECTION.—Whether or not an inspection point is specified herein, all material and workmanship shall be subject to inspection and test at all times and places (including inspection and test after arrival at destination) and, when practicable, during manufacture. In case any articles are found to be defective in material or workmanship, or otherwise not in conformity with the specification requirements, the Government shall have the right to reject such articles, or require their correction. Final inspection shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud. In the event public necessity requires the use of materials or supplies not conforming to the specifications, payment therefor shall be made at a proper reduction in price.

5. VARIATION IN QUANTITIES.—Unless otherwise specified, any variation in the quantities herein called for, not exceeding 10 percent, will be accepted as a compliance with the contract, when caused by conditions of loading, shipping, packing, or allowances in manufacturing processes, and payments shall be adjusted accordingly.

6. NOTICE OF SHIPMENTS.—At the time of delivery of a shipment to a carrier for transportation, the Contractor shall give such prepaid notice of shipment as the Contracting Officer may require.

7. TAXES.—Unless otherwise indicated in this contract (a) the prices herein do not include any State or local sales, use, or other tax from which the Contractor or this transaction of the procurement of these supplies is exempt; and (b) the prices herein include all applicable Federal taxes and other applicable State and local taxes in effect at the date of this contract. Upon request of the Contractor the Government will issue tax-exemption certificates or furnish other similar proof of exemption with respect to the taxes excluded from the price. Where any lettles or taxes have been included in the contract price and a refund or drawback is obtained by a Contractor by reason of the export or recxport of supplies covered horeby, or of materials used in the performance of this contract, the amount of such refund or drawback will be paid over to the Government, or credited against amounts due from the Government under this contract. Provided, however, That the Contractor shall not be required to apply for such refund or trawback unless so requested by the Centracting Officer.

8. WALSH-HEALEY ACT.—If this contract is for an amount in excess of \$10,000, the representations and stipulations required by section I of the Act of June 30, 1936 (Walsh-Healey Act, Public No. 846, 74th Congress) to be included in all contracts therein specified are hereby incorporated and made a part of this contract with the same force and effect as if fully set forth in the contract. Such representations and stipulations shall be subject to all applicable regulations, determinations, and exemptions of the Secretary of Labor now or hereafter in effect.

9. ANTI-DISCRIMINATION.—(a) The Contractor, in performing the work required by this contract, shall not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. (b) The Contractor agrees that the provision of paragraph (a) above will also be inserted in all of its subcontracts. For the purpose of this article, a subcontract is defined as any contract entered into by the Contractor with any Individual, partnership, association, corporation, estate, or trust or other business enterprise or other legal entity, for a specific part of the work to be performed in connection with the supplies or services furnished under this contract: Provided, however. That a contract for the furnishing of standard or commercial articles or raw material shall not be considered as a subcontract.

10. CONVICT LABOR.—The Contractor shall not employ any person undergoing sentence of imprisonment at hard labor.

DEPARTMENT OF

II. CHANGES.—Where the supplies to be furnished are to be specially manufactured in accordance with drawings and specifications, the Contracting Officer may at any time, by a written order, and without notice to the sureties, it any, make changes in the drawings or specifications. Changes as to shipment and nacking of all supplies may also be made as above provided. If such changes cause an increase or decrease in the amount due under this contract, or in the time required for its performance, an equitable adjustment shall be made and the contract shall be modified in writing accordingly, provided claim therefor is asserted at any time prior to the date of final settlement of the contract.

12. DELAYS.—DAMAGES.—If the Contractor refuses or falls to perform this contract within the time specified, or any extension thereof, the Government may, by written notice, terminate the right of the Contractor to proceed with deliveries or with such part or parts thereof as to which there has been delay, and may held the Contractor liable for any damage caused the Government by reason of such termination. The right of the Contractor to proceed with the performance of this contract shall not be terminated under this condition if the delay is due to causes beyond the control and without the fault or negligence of the Contractor, including, without being limited to, any preference, priority, or allocation order issued by the Government or any other act of the Government.

13. DISPUTES.—Except as otherwise specifically provided in this contract, all disputes concerning questions of fact which may arise under this contract, and which are not disposed of by motual agreement, shall be decided by the Contracting Officer, who shall reduce his decision to writing and mail a copy thereof to the Contractor. Within 30 days from said mailing the Contractor may appeal to the Secretary of Army, whose decision or that of his designated representative, representatives, or board shall be final and conclusive upon the parties hereto. Pending decision of a dispute hereundar the Contractor shall diligently proceed with the performance of this contract.

14. ASSIGNMENT OF RIGHTS HEREUNDER .- This condition shall apply if this contract is for \$1,000 or more, unless this contract is marked secret, confidential, or restricted. (a) Claims for monies due or to become due the Contractor from the Government under this contract may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency. Any such assignment shall cover all amounts payable under this contract, and not already paid, and shall not be made to more than one party, except that any such assignment may be made to one party as agent or trustee for two or more parties participating in such financing. (b) In the event of any such assignment the assignee shall file four signed copies of a written notice of the assignment, together with one copy of the instrument of assignment, with each of the following: (i) General Accounting Office: (ii) the Contracting Officer; (ili) the surety or sureties upon the bond or bonds, if any, in connection with this contract; (iv) the officer designated in this contract to make payments thereunder. (c) Any claim under this contract which has been assigned pursuant to the foregoing provisions of this article may be further assigned and reassigned to a bank, trust company, or other financing Institution, including any Federal lending agency. In the event of such further assignment or reassignment the assignee shall file one signed copy of a written notice of the further assignment or reassignment together with a true copy of the instrument of further assignment or reassignment with the Contractor; and shall file four signed copies of such written notice and one copy of such instrument with each of the parties designated in the preceding paragraph, (d) No assignee shall divulge any information concerning the contract except to these persons concerned with the transaction. (e) Indication of the assignment of claim and of any further assignment thereof and the name of the assignee will be made on all vouchers or involces certified by the Contractor.

15. OFFICIALS NOT TO BENEFIT.—No Member of or Delegate to Congress, or Resident Commissioner, shall be admitted to any share or part of this contract or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

** 16. COVENANT AGAINST CONTINGENT FEES.—The Contractor warrants that he has not employed any person to solicit or secure this contract upon any agreement for commission, percentage, brokerage, or contingent fee. Breach of this warranty shall give the Government the right to annul the contract, or, in its discretion, to deduct from the contract price or consideration the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to commissions payable by contractors upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.

17. BUY AMERICAN CLAUSE.—Subject to exemptions granted by the Secretary of Army and unless otherwise specified it is understood and agreed that only such unmanufactured articles, materials, and supplies as have been mined or produced in the United States, and only such manufactured articles, materials, and supplies as have been manufactured in the United States substantially all from articles, materials, or supplies mined, produced, or manufactured, as the case may be, in the United States shall be delivered pursuant to this instrument.

13. DEFINITIONS.—Except for the original signing of this contract, and except as otherwise stated herein, the term "Contracting Officer" as used herein shall include his duly appointed successor or his authorized representative.

WD FORM REVISED LARGE 18A

order C/O DJ 4592 THE PORT OF PORTLAND-DRY DOCK DOCKAGE COMPILATION OF THE PORT OF PORTLAND-DRY DOCK



Docking No. 4594		July 19 49
Name of Vessel S/S Owen Wister	Gross R	eg. Tonnage: 7240
Ordered by Albina Engine & Machine Bill to Docked: Undocking Started: 7:50 Pm. 7/18 1949 8:07A m. 7/20 19	Same Lifted on:	
DATE DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
Docking time starts 8:00 AM 7/19 7/20 Lift day ends 8:00 AM		Washed, cleaned & painted hull & sea chests
7240 tons @ .10	724.00	
		Vessel arrived pier N-2 at 2:00 PM 7/18
		After undocking, vessel tied to pier S-3 at 9:10 AM 7/20
Vessel ready to undock 4:00 AM 7/20		
		\mathcal{M}
Compiled by		Approved by Entered Billed

Docking N	4593 1		July	19. 49
Name of V	Vessel S/S Felix Riesenberg	Gross Re	g. Tonnage: 7189	
	Works	Cargo —	Long Tons: 1900	
			Repairs by San	10
Docked:	Undocking Started:	Lifted on:		
*7:45 A	M. 7/16 1949 12:15PM. 7/23 19. e docking compilation#4593	49 Pontoons Nos	all Dock No. 2	JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF W	
	Docking time starts 8:00 AM 7/18		Renewed 20 frames and 3 plate	es. Faired 8
	(see docking compilation #4593 for		frames in place on port side of	f hull amid-
	lift day charge to Northwest Marine		ships.	
	Iron Works)			
7/19	1st lay day ends 8:00AM			
	7189 tons plus 1900 tons cargo-		Vessel left on dock after surve	ey for Ports
	9089 tons @ .10	908.90	convenience	
7/20	2nd lay day ends 8:00 AN 9089 @ .10	908.90		
7/21	3rd " " 8:00 AM 9089 @ .10	908.90		
7/22	4th " " 8:00 AM 9089 @ .10	908.90		
7/23	5th " " 8:00 AM 9089 @ .10	908.90		
	1/4 of 6th lay day ends 2:00 PM			
	9089 tons @ .10 x 1/4	227.23		
		4,771.73		
	Vessel ready to undock 11:50 AM 7/23			
	Compiled by		Approved by Entered	Billed
		EC .	JUL 8 1 1949	7/29/49

Docking l	No. 4593		July 19.49
Name of	Vessel S/S Felix Riesenherg	Gross Re	eg. Tonnage: 7189
Ondered h	Works. y Northwest Marine Iron Bill to		- Long Tons: 1900 Same
	Undocking Started:	Lifted on:	Repairs by
	A _M , 7/16 19.49 * M. 19		all Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/17	Docking time starts 8:00 AM 7/16 Lift day ends 8:00 AM		Survey
	7189 tons @ .10 718.90		
	Cargo 1900 tons @ .10 190.00	908.90	
7/18	Idle day acct Sunday ends 8:00 AM		
	Note: Contract for repairs to		
	S/S Felix Riesenberg awarded to		Vessel arrived pier S-2 at 5:45 AM 7/16
	Albina Engine & Machine Works		
	See docking compilation 4593 for		
	charges commencing 8:00 AM 7/18		
	Vessel ready to undock after survey 11:30 AM 7/16 Vessel left on dock		
	for Ports convenience.		
	TOT TOTAL CONVOINTENIOUS		
	. Compiled by	EC	Approved by Entered Billed

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET



JUL 3 1 1949

Docking	No. 4592		July	19_49
Name of	Vessel S/S John W. Burgess	Gross Re	eg. Tonnage: 7176	
	Works.	Cargo —	- Long Tons;	
Ordered l	by Albina Engine & Machine Bill to.	same	Repairs by	same
Docked:	Undocking Started:	Lifted on:		
6:35	P _M . 7/14 ₁₉ 49 3:50P _M . 7/18	19. 4 Pontoons Nos.	all Dock No.	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	Amount	GENERAL DESCRIP	
7/15	Lift day ends 6:35 PM		Cleaned & painted hull a	nd sea chests.
	7176 tons @ .10	717.60	Removed propeller and ta	il shaft. Repaired
	Part of 1st lay day ends 12:00 PM		propeller. Reinstalled.	
7/16	Idle day Saturday ends 12:00 PM			
7/17	Idle day Sunday ends 12:00 PM			
7/18	Balance of 1st lay day ends			
1	6:35 PM 7176 tons @ .10	717.60		
		1,435.20	Vessel arrived pier S-1	at 10:27 AM 7/14
			After undocking, vessel	tied to pier
		*		0100 00 p100
	Vessel ready to undock 3:40 PM		S-1 at 5:00 PM 7/18	
	7/18			
	Compiled by		Approved by Entered	Billed

EC

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC. 2100 N. ALBINA AVE. PORTLAND 12. OREGON

	PURCHA	SE ORDER NO	89161
(1		ATE 8-1-4	9
1.		нір то	
		CCOUNT NO. LES	801
	AC	CCOUNT NO.	Velail
	Ety CONTENDINATION NO	EPT. ORDERED BY	
	(HUK IF HIM)	VIS	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Derchage Landitees = Dockmoster		39331
	Derchage Facilitées-Doucmenter As Oeven Wister Joh 50385 Doycing Ssame wister Joh 50385		
	trains Man with Out 50385		72400
	program so when weren go - 000 350		104.7
	9		
			6 70
	Dockery 55 John w Durgers V		14352
	Dock masterservice + posities		200
	Docking 55 John W Burger V Dock masterserving + facilities As John Burger Joh So	386	466 01
	The state of the s		
		,	
	Ma	tall	
	Nº 89161	PURCHASING AGENT	

Docking N	o. 4591		July	19.49
Name of V	essel S/S Oregon Mail	Gross Re	eg. Tonnage: 8027	
Ordered by	Works Albina Engine & Machine Bill to Undocking Started:		Long Tons: Repairs by Same	
	M. 7/14 19 49 4:30P M. 7/15		all Dock No.	2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION	OF WORK
7/15	Lift day ends 3:20 PM 8027 tons @ .10	802.70	Cleaned & painted hull and Inspected & painted anchor	
	1/6 of quarter of 1st lay day ends 4:20 PM 8027 tons © .01 x 1	80.27	Welded rudder.	
			Vessel arrived pier S-2 at	11:15 AM 7/14
			After undocking, vessel tie at 5:50 PM 7/15	ed to pier S-2
	Vessel ready to undock 4:20 PM 7/	/15		
	Compiled	EC C	Approved by Entered UL 3 1	1949 Pilled

PURCHASE ORDER

Canado Mail

PURCHASING AGENT

ALBINA ENGINE & MACHINE WORKS, INC. 2100 N. ALBINA AVE. PORTLAND 12. OREGON

6	But of Portland City GONFIRM CONFIRM	PURCHASE ORDER DATE 7-14 SHIP TO ACCOUNT NO. DEPT. ORDERED BY	= 49
QUANTITY	DESCRIPTION	UNIT PRIC	Amount
	8027 tous dockery		80270
		1)	
		10110	

88966

Nº

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC. 2100 N. ALBINA AVE. PORTLAND 12. OREGON

		TE 8-1-4	
(the lest of losten		
		COUNT NO.	Beland
		03	seland
	CONSTRINGT	PT. ORDERED BY	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Docking Horgan mail		882.97
	Joh 50374		
	201		
	Facilities une ssoregon mail		210/3
	Joh 50374		
	Facilities use on St. Lord		
	Joh 5037L		20268
	Mass	the	
	Nº 89162	PURCHASING AGENT	

Docking N	4590		July 19 49
Name of V	essel S/S ELEAZAR LORD	Gross Re	eg. Tonnage:7247
	Works		- Long Tons:
Ordered by Docked:	y Albina Engine & Machine Bill to Undocking Started:	Same Lifted on:	Repairs by
6:35 I	P _M 7/13 ₁₉ 49 12:14P _M 7/14	19.49 Pontoons Nos	all Dock No. 1
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/14	Lift day ends 6:35 PM		Washed, cleaned & painted hull and sea
	7247 tons @ .10	724.70	chests.
			Vessel arrived pier N-2 at 3:50 PM 7/13
			After undocking, vessel tied to pier
			N-2 at 1:00 PM 7/14
			Vessel departed from pier N-2 at
	Vessel ready to undock 12 Noon 7/14	1	2:13 PM 7/14
	Compiled by	EC	Approved by Entered Billed DI 1949 DI 1949

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

	PURC	HASE ORDER NO	89025
		DATE 7-20-4	9
170	ert of Vortland		
0	A state, c	SHIP TO	-1
	U p	ACCOUNT NO. 503	16
	Cly TOWN ATTHE	PEPT. ORDERED BY	
	GONIFURIMENT	220	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Deking At Kleag as Land		
	Docking At Eleazar Land		72470
Mar China			
	19	2-10	

Nº 89025

PURCHASING AGENT

Docking	No. 4589		July	1949
Name of	Vessel S/S CANADA MAIL	Gross Re	eg. Tonnage: 8027	
	Works		Long Tons:	
Docked:	by Albina Engine & Machine Bill to Undocking Started: P M. $7/5$ 1949 8:16 $A_{ m M}$ 7/7 1	Lifted on:	Repairs by Sam all Dock No.	9
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION	DN OF WORK
	Docking time starts 7:00 AM 7/6		Washed, cleaned & painted	hull. Inspected
7/7	Lift day ends 7:00 AM 8027 tons @ .10	802.70	anchor chains.	
			Vessel arrived pier S-2 at	5:45 PM 7/2
			After undocking, vessel ti 9:40 AM 7/7	ed to pier S-2 at
	Vessel ready to undock 12:10 AM 7/7			
			700 1	
	Compiled by	c C	Approved by Entered	3 1 1949. Billed

Docking l	No4588		June & July (1949
Name of	Vessel S/S Felix Riesenberg	Gross R	eg. Tonnage: 7189
		Cargo -	- Long Tons;
Docked:	Oy Willamette Iron & Steel Copill to Sa Undocking Started: PM. 6/30 19 49 8:32A M. 7/2 19	Lifted on: 49 Pontoons Nos.	Repairs by Same 2 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/1	Lift day ends 7:25 PM 7189 tons @ .10	718.90	Washed, cleaned & painted hull. Inspected anchor chains. Welded new piece plate on
7/2	1/2 of 1st lay day ends 7:25 AM 7189 tons @ .10 X 1/2 359.45		hull.
	1/6 of final quarter of 1st		
	lay day ends 8:25 AM		
	7189 tons @ .01 X 1 71.89	431.34	Vessel arrived pier S-2 at 6:05 PM 6/30
	Vessel ready to undock 8:00 AM 7/2		After undocking, vessel tied to pier S-2 at 9:40 AM 7/2
			Vessel departed from pier S-2 at 1:50 PM 7/2
	Compiled by	EC	Approved by Entered Billed JUL 3 1 1949 7///

WILLAMETTE IRON AND STEEL COMPANY

2860 N. W. FRONT AVE.

PORTLAND 10, OREGON

PURCHASE ORDER

C 138

To: The Port of Portland Dr. 916 Spalding Building Portland, 4, Oregon

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND ON EXTERIOR OF PACKAGES. SHIPPING TICKETS MUST ACCOMPANY ALL SHIPMENTS.

Date 7/13/49

Ship Via F. O. B. Rec'd

EM NO.	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PRICE UNIT
	- /				
	205-1		Drydock SS "Felix Riesemberg" and provide		
			services as directed by J. C. Hayes.		
			Drydock		\$1150.
			Services		424.
					\$1574.
			Terms: Net		
gk					

Acknowledgment of This Order Requested.

Render All Invoices Promptly in TRIPLICATE to the Address and in the manner shown above.

REQUISITION NUMBER

(OVER)

WILLAMETTE IRON AND STEEL COMPANY

Douglas

INSTRUCTIONS

- 1-Render invoices in TRIPLICATE.
- 2—Render separate invoice for each shipment on each Purchase Order.
- 3—Purchase Order number, name and address of shipper must appear on all invoices.
- 4—Attach original bill of lading or shipping receipt to invoice.
- 5—Mark and tag all material with Purchase Order Number and attach or enclose itemized packing list.
- 6-Notify our Traffic Department of progress of shipment.
- 7—Correspondence relating to this order should refer to our Purchse Order number.
- 8—Make no change in filling this order as to quantity, description, price, terms, and F.O.B. points unless so instructed by our Purchasing Agent.

WILLAMETTE IRON AND STEEL COMPANY.

Michigan